

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.3,813/-** towards hire charges for Car used Officially by the Officer in G.A.(Elections)Department – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2435

Dated: 05-11-2021

Read:

M/s Vijetha Travels, Bill No.62, Dt.01.11.2021.

ORDER

Sanction is hereby accorded for drawal & payment of an amount of Rs.3,813/- (Rupees Three thousand eight hundred and thirteen only) to M/s Vijetha Travels, Hyderabad towards hire charges for Car used in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to head of account “**2015 Elections – M.H. 103- – Preparation and printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 -Office Expenses – 134 -Hiring of Private Vehicles**” and shall be met from the funds provided in the B.E.2021-2022.

3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c.No.864325110000089, Bank of India, Disukhnagar Branch, (IFSC Code:BKIB0008643), PAN No. ARTPP7721K, GST.No.36ARTPP7721K1Z0** under intimation to this Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER